

1 BILL NO. S-84-1- 17

2 SPECIAL ORDINANCE NO. S-08-84

3 AN ORDINANCE approving City
4 Utilities Blanket Purchase
5 Order #A-34127 with Central
6 Supply Co., for the Street
7 Lighting Department.

8 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

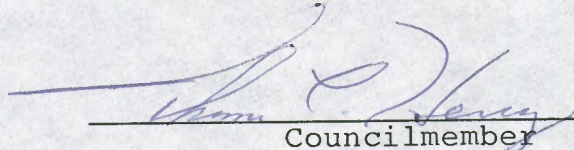
10 SECTION 1. That City Utilities Blanket Purchase Order
11 #A-34127, between the City of Fort Wayne, by and through City
12 Utilities, and the Department of Purchasing with Central Supply
13 Co., is hereby ratified, and affirmed and approved in all respects,
14 is respectfully for:

15 the approving of the awarding
16 of the bid with respect to the
17 purchase of electric lamp re-
18 quirements for 1984 for the
19 Street Lighting Department;

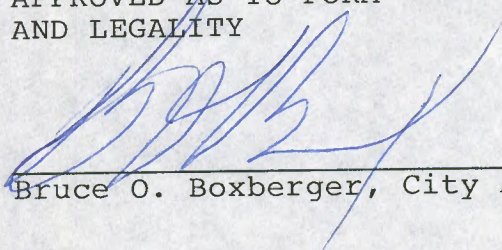
20 the price for said purchase order is not to exceed Seventy Thou-
21 sand and No/100 Dollars (\$70,000.00).

22 SECTION 2. Prior Approval was received from Council
23 with respect to this purchase order on January 10, 1984. Two (2)
24 copies of the purchase order attached hereto are on file with the
25 City Clerk, and are available for public inspection.

26 SECTION 3. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____.M.,E.S.

DATE: 1-24-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Redd, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-14-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-08-84
on the 14th day of February, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1984, at the hour of 2:00 o'clock P..M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 21st day of February, 1984, at the hour of 1 o'clock P..M.,E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

BILL NO. S-84-01-17

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order
#A-34127 with Central Supply Co., for the Street Lighting
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 00 PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

Thomas C. Henry
Mark E. Giaquinta
Charles B. Redd
James S. Stier
Donald J. Schmidt
2-14-84
CONCURRED IN
SANDRA E. KENNEDY, CITY CLERK

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT 101
ONE MAIN ST., RM. 330
FORT WAYNE IN 46802

CENTRAL SUPPLY CO 0471-01
701 EAST WALLACE STREET
P.O. BOX 11197
FORT WAYNE IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

PURCHASE ORDER NUMBER

A- 34127

DATE 01/04/84

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-12-501-E15-44-299

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U034127

SZ

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	BLK	*001 BLANKET PURCHASE ORDER SEE BELOW	70000.00	70000.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY STEET LIGHT ENGINEERING DEPT.		
		THESE PURCHASES WILL BE LIMITED TO ELECTRIC LAMPS PER BID #690.		
		TERM OF AGREEMENT: 1-1-84 TO 12-31-84 THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMOUNT OF \$ 70000.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT.		
		THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPARTMENT.		
		PRIOR APPROVAL GIVEN BY COUNCIL ON 1/10/84		
FOR INFORMATION:	PURCHASING	219-427-1101	TOTAL	70000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED RESOLUTION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER



The City of Fort Wayne

January 10, 1984

The Common Council
Fort Wayne, Indiana

Re: City Utilities Blanket Purchase Order #A-34127

Gentlemen and Mrs. Bradbury:

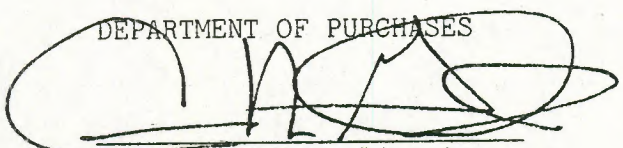
City Utilities Blanket Purchase Order #A-34127 has been assigned to Central Supply for the blanket purchase of electric lamps for the Street Lighting Department for 1984. Central Supply was the low bidder. Graybar Electric and All Phase Electric Supply also submitted bids.

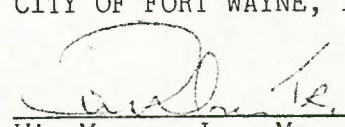
The Department of Purchases respectfully requests "Prior Approval" so the City may place an order for electric lamp requirements. A "Prior Approval" would expedite the ordering process.

A special Ordinance for formal approval will be submitted in the near future.

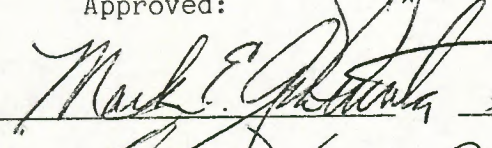
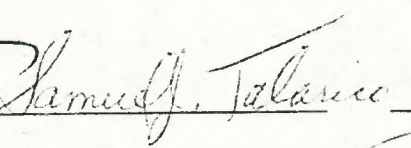
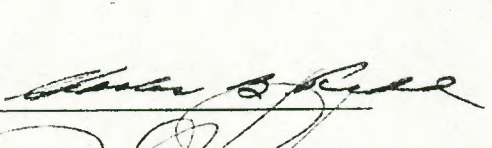
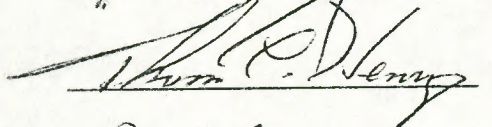
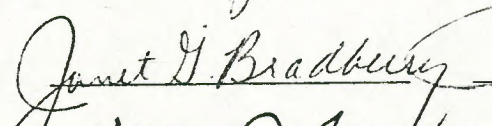

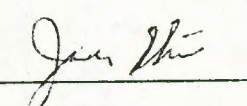
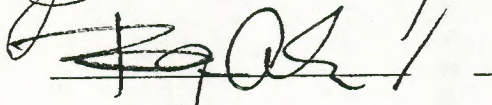
DEPARTMENT OF PURCHASES

CITY OF FORT WAYNE, INDIANA

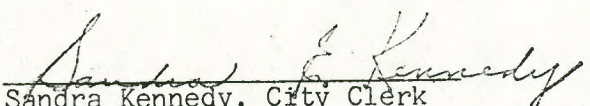

Aaron M. Gluck, Director


Win Moses, Jr., Mayor

Approved:

ATTEST:


Sandra Kennedy, City Clerk

Attachments

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Page 1 of 5

Ref. No. 690

Date 11/22/83

Date wanted 12/20/83
at 10 a.m.

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering

One Main Street

Address Fort Wayne IN 46802

Fund
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids December 20, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 Electric Lamp Requirements as per the attached specifications.		
		PRICES FIRM JAN. 1, 1984 THRU DEC. 31, 1984		
		DISCOUNTS APPLY TO SYLVANIA PRICE SHEETS ATTACHED.		
		PRICE SHEET #83-3D AND IU-L25		
		1. ALL INCANDESCENT, FLOURESCENTS AND TUNGSTEN HALOGEN - EXCEPT LIGHT WHITE DELUX AND LIGHT WHITE DELUXE SUPER DAVER FLOURESENTS	-45.8%	
		2. LIGHT WHITE DELUXE AND LIGHT WHITE DELUXE SUPER SAVER LAMPS	-24.3%	
		3. ALL MERCURY - HIGH PRESSURE SODIUM & METALARC	-50 %	
		4. ALL MINIATURE LAMP DISCOUNT OFF 500 UNIT COLUMN	-35%	
		AFFIRMATIVE ACTION PROGRAM ON FILE		

5% Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

CENTRAL SUPPLY CO., INC.

Per [Signature] Name of Company Salerno

Address 701 E. WALLACE ST.

City FORT WAYNE, IND. Date 12/20

46803

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Light Engineering

or Division One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids December 20, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 Electric Lamp Requirements as per the attached specifications.		
		Large Lamps:		
		General Electric Form 9003 dated 8/25/83, less 44% (mult. of .56).		
		Miniature Lamps:		
		General Electric Form M5021 dated 1/1/84, Dealer Column less 24% (mult. of .76).		
		Pricing firm for period 1/1/84 thru 12/31/84.		
		TERMS: C/D: 2%-10th Prox.		
		FOB: SP/FA to City of Fort Wayne		
		DELIVERY: Graybar Stock, STPS		

34 Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 13 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Graybar Elec.

Name of Company Br. Manager

Per A. R. Kohart Title

Address P.O. Box 10598

City Ft. Wayne IN 46853

12/20/83

Page 1 of 5

Ref. No. 690

Date 11/22/83

Date wanted 12/20/83
at 10 a.m.

Fund
Appropriation No.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck

DEPARTMENT OF PURCHASES

Page 1 of 5

Ref. No. 690

Date 11/22/83

Date wanted 12/20/83
at 10 a.m.

Fund
Appropriation No. _____

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering

One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids December 20, 1983 at 10 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 Electric Lamp Requirements as per the attached specifications.		
		Sylvania large lamp 83-3-D price list dated September 1, 1983		
		All fluorescent, Incandescent, and Tungston Halogene	Less of net	44.1 %
		All Mercury, High Pressure Sodium, and Metalarc	Less of net	48.1 %
		All fluorescent types LWX and LWX/SS	Less of net	23 %
		Sylvania Miniature lamp ED-L25 price list dated May 2, 1983		
		All Miniature, and Sealed Beam lamps	Less of net	12 %
		Prices firm January 1, 1984 thru December 31, 1984 F.O.B. Delivered freight prepaid and allowed		

3rd Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES ☐
 See Instruction Item No. 15 on reverse side hereof.
 Terms 2 % cash discount if paid within * days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

* 2% 10th prox net 30 days

All Phase Electric Supply

Per Roger J. Smith Name of Company Salesman

Address 4920 Lima Road

City Fort Wayne, Indiana

Date 12-19-83

DIGEST SHEET

J-84-01-17

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect to the purchase of electric lamps for the Street Lighting Department
of the City of Fort Wayne, Indiana.

Prior Approval was given on 1/10/84

EFFECT OF PASSAGE Street Lighting Department will be able to purchase electric
lamps required for 1984.

EFFECT OF NON-PASSAGE Electric lamps will not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Central Supply Co. -
not to exceed \$70,000.00

ASSIGNED TO COMMITTEE (President) _____